

State of Arizona



Campaign Finance Report

LINDA GRAY FOR SENATE
Committee #: 200893587

Treasurer: GRAY, LARRY
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
Email: linda@lindagray.net
Candidate Name: GRAY, LINDA
Office Sought: State Senator - District No. 10

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 15, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,451.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,423.17
Cash Balance at End of Reporting Period:	\$28.58

Report ID: 46073

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,151.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,423.17	\$0.00	\$11,423.17	\$16,122.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,423.17	\$0.00	\$11,423.17	\$16,122.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$711.03
Total Cash Disbursed		\$11,423.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gray, Linda	08/22/2008	\$(32.41)	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund actual 9-15-08 8-22-08 used trigger amended report			
Original Date:	08/22/2008			
Original Amount:	(\$32.41)			
Name:	Gray, Linda	08/22/2008	\$73.81	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Cell Phone-Reimbursement			
Name:	Gray, Linda	08/22/2008	\$32.41	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Internet-Reimbursement			
Name:	WEIERS, JENEE	08/24/2008	\$550.53	\$0.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Category:	Communications - Other			
Memo:	campaign shirts			
Name:	Teletarget LLC	08/25/2008	\$130.24	\$130.24
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Other			
Memo:	Auto phone message			
Name:	Peruchio's Pizza	08/26/2008	\$97.85	\$97.85
Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Candidate Forum			
Name:	PREACH BUILDING SUPPLIES	08/27/2008	\$138.05	\$138.05
Address:	1601 W Hatcher Rd, , Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	Wire for yard signs			
Name:	PREMIER GRAPHICS	08/28/2008	\$484.25	\$7,415.66
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	PREMIER GRAPHICS	08/28/2008	\$2,453.29	\$7,415.66
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Mailer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data	08/29/2008	\$414.40	\$2,862.48
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Invoices 19140-19143			
Name:	FRY'S ELECTRONICS	08/29/2008	\$(30.00)	\$139.35
Address:	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Printer Rebate			
Original Date:	06/16/2008			
Original Amount:	(\$115.21)			
Name:	PREMIER GRAPHICS	08/29/2008	\$2,875.88	\$7,415.66
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Invoice 110552			
Name:	US POSTMASTER	08/29/2008	\$1,960.66	\$2,940.77
Address:	., ., AZ 85205		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	GRAY, LARRY	08/30/2008	\$115.25	\$0.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Category:	Travel - Mileage			
Memo:	Insall/Inspect/Repair Signs			
Name:	GRAY, LARRY	08/30/2008	\$(115.25)	\$0.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund actual 9-15-08, 8-30-08 used to trigger amended report			
Original Date:	08/30/2008			
Original Amount:	(\$115.25)			
Name:	Direct Data	09/01/2008	\$2,207.54	\$2,862.48
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mailhouse/Postage			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$16.67	\$166.67
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Palm Cards			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$50.00	\$166.67
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Mailer			
Total of Operating Expenses			\$11,600.83	
Total of Refunds, Rebates, and Credits Received			(\$177.66)	
Net Total of Operating Expenses			\$11,423.17	

